

ICE AURORA CONTRACT DETENTION CENTER ACCOUNTABILITY REPORT ELECTRONIC REQUEST

| Date: | 14 July 20 | 21 | |
|-----------------------------|---------------------|----------------------------------|-----------------------|
| | DAY | Month | YEAR |
| Requested by: | Kevin Vargas, | Community Media and Constituer | nt Liaison |
| | NAME | Position | |
| Transmitted by: | | | |
| Transmitted by: | ICE Denver Fiel | ld Office Executive Review Unit | |
| | NAME | Position | |
| Were electronic files sent? | | | |
| YES ♥ | $No \square$ | | |
| How many people are curren | ntly being coho | rted/quarantined due to sickness | s? |
| Number of people currently | cohorted/quara | untined due to sickness: | 1 |
| | | | |
| Economic Communication | K 7 A | | |
| FORMAL COUNTS: 2.8 | V. A. | | |
| How many people were mos | st recently form | ally counted in this facility? | |
| Number of people mo | ost recently for | mally counted in the facility: | 856 |
| How many people formally | counted in this | facility describe themselves as | the following gender? |
| Female: 111 | | | |
| <i>Male:</i> 745 | | | |
| Nonbinary: 0 | | | |
| Prefer not to say: | 0 | | |
| | | | |

| How many people formally counted in this f | facility describe themselves as transgender? |
|--|--|
| Number of people that describe them | |
| How many people have been brought into the | ne facility this week? |
| Number of people brought into the fo | acility this week: 39 |
| How many people have left the facility this | week? |
| Number of people who left the facilit | ry this week: 87 |
| How many people and where did those who | left the facility go? |
| Released into community: unknow | /n |
| Formally removed from the United S | States: unknown |
| Moved to other facility: unknow | n |
| Other: unknow | n |
| How many people are currently being house | ed in the Annex? |
| Number of people who are being hou | used in the Annex: 284 |
| Female: 111 | |
| Male: 173 | |
| Male: 173 | |
| COVID-19 CONFIRMED CASES*: | This week: Total to date since March 30, 2020: |
| Positive Tests in GEO Facility: | 11 558 |
| ICE Detainees under COVID monitoring: | 1 391 |
| ICE Employees: | 0 2 |
| GEO Employees: | 0 129 |
| DOCUMENTS RECEIVED: | *See Supplemental Notes |
| Daily Kitchen Opening and Closing | |
| RECEIVED ☑ Daily Foods Production Service Received. | NOT RECEIVED □ ords |
| RECEIVED ☑ | NOT RECEIVED □ |
| Temperature Logs | |
| RECEIVED ☑ | NOT RECEIVED \square |
| Law and Leisure Library Logs **RECEIVED ✓** | Not Professor |
| | Not Received \square |
| Medical Staffing Update | |

^{*}All reports concerning infectious disease are confirmed with the Tri-County Health Department and/or the Aurora Fire Department Version 1.3

SUPPLEMENTAL NOTES:

Request for information made on July 12, 2021. All population numbers current as of July 16, 2021.

KITCHEN DOCUMENTS:

Opening/Closing Checklists and Menu provided, see attached documents.

MEDICAL

Johnny Choate, Facility Administrator, provided the following weekly update on medical staffing which is current as of July 16, 2021:

- 1- Health Services Administrator
- 2- PA's
- 1- Medical Doctor
- 14 RNs
- 8 LPNs
- 2- Psychologist
- 1- Licensed Clinical Social Worker
- 4- Medical Records Clerks
- 1- X-ray Technician
- 4- Telepsychiatrists
- 2- Dentists (part-time; 40 hours/week total)
- 1- Dental Assistant

TEMPERATURE CHECKS:

Logs provided; see attached documents.

LAW LIBRARY:

Logs provided for July 5, 2021- July 10, 2021 but not attached as they contain personally identifiable information. Logs record law library usage by dorm, which ranged from two to five detainees visiting the law library at each provided opportunity. Logs indicate that dorms that did not use the library were either new intake dorms, on restriction, or detainees were offered time in the library and refused.

| COVID-19 UPDATES: Aurora Fire Department received an update from the GEO Facility Administrator related to COVID-19. They informed us that they have zero (0) positive cases for ICE staff, and zero (0) positive cases amongst the GEO staff. They have also reported eleven (11) positive case this week amongst the ICE detainees, and zero (0) cases amongst USMS detainees. |
|--|
| Official COVID-19 statistics for ICE facilities is provided via ICE.gov. The numbers in this report are accurate as of July 19, 2021. |
| Statistics for Total Individuals Housed in GEO Facility and GEO Staff verified via the Aurora Fire Department and is current as of July 16, 2021. |
| *Congressman Crow's office confirms with TCHD and AFD about new COVID-19 positive cases.* |
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ADULT CYCLE MENUS

These menus are proprietary and intended solely for the use of GEO Group Facilities. Dissemination, forwarding or copying of these menus are strictly prohibited.

| MENU DATE: | 5/15/2021 | MIN- | CYCLE 1 WEEK-AT-A-GLAN | | | | |
|------------|--------------------|------------------------------|---------------------------------|--|--|--|--|
| | BREAKFAST | LUNCH | DINNER | | | | |
| MONDAY | Dry Cereal | Chicken Leg Quarter | Fideo w/ Meat Sauce | | | | |
| | Scrambled Eggs | Cream Gravy | Green Beans | | | | |
| | Diced Potatoes | Whipped Potatoes | Tossed Salad | | | | |
| | Tortilia | Carrots & Peas | Dressing | | | | |
| | Salsa | Pinto Beans | Garlic Bread | | | | |
| | Sugar | Fruit Cobbler | Fruit | | | | |
| | Coffee | Dinner Roll | Fortified Sugar Free Beverage | | | | |
| | Milk 2 % | Margarine | 2000000 | | | | |
| | | Fortified Sugar Free Tea | | | | | |
| TUESDAY | Dry Cereal | Stir-Fry | T-Ham Macaroni Cheese Casseroli | | | | |
| | French Toast | Mixed Vegetables | Beans | | | | |
| | Syrup | Rice | Cabbage | | | | |
| | Breakfast Sausage | Tossed Salad | Combread | | | | |
| | Margarine | Dressing | Margarine | | | | |
| | Sugar | Dinner Roll | Brownie | | | | |
| | Coffee | Margarine | Fortified Sugar Free Beverage | | | | |
| | Milk 2 % | Fortified Sugar Free Tea | i orimen andat Liae peaalade | | | | |
| VEDNESDAY | Farina | Beef and Bean Burrito | Datial Carrage | | | | |
| | Coffee Cake | Spanish Rice | Polish Sausage Refried Beans | | | | |
| | Breakfast Sausage | | | | | | |
| | Fruit | Hominy Salsa | Grilled Potatoes | | | | |
| | Margarine | | Salsa | | | | |
| | • | Cheese | Tortilla | | | | |
| | Sugar Coffee | Cornbread / Margarine | Peaches | | | | |
| | Mik 2 % | Tossed Salad / Dressing | Fortified Sugar Free Beverage | | | | |
| | | Fortified Sugar Free Tea | | | | | |
| HURSDAY | Cream of Rice | Fajita w/ Tortilla | Chicken Patty | | | | |
| | Pancakes | Grilled Onions & Bell Pepper | Green Beans | | | | |
| | Syrup | Spanish Rice | Com | | | | |
| | T-Ham, Sliced | Refried Beans | Potatoes | | | | |
| | Margarine | Salsa | Margarine | | | | |
| | Sugar | Garden Salad/Dressing | Roll | | | | |
| | Coffee | White Cake / Iced | Fortified Sugar Free Beverage | | | | |
| | Milk 2 % | Fortified Sugar Free Tea | MANUACA NO 2002 | | | | |
| RIDAY | Oatmeal | Taco Meat | Tuna Salad | | | | |
| | Scrambled Eggs | Corn | Potato Wedges | | | | |
| | Cream Gravy | Pinto Beans | Mixed Vegetables | | | | |
| | Biscuit | Salsa | Shredded Lettuce / Dressing | | | | |
| | Margarine | Shredded Lettuce | Bread | | | | |
| | Sugar | Shredded Cheese | Ketchup | | | | |
| | Coffee | Tortillas | Yellow Cake | | | | |
| | Milk 2 % | Fortified Sugar Free Tea | Fortified Sugar Free Beverage | | | | |
| ATURDAY | Dry Cereal | Chicken Salad | Salisbury Steak | | | | |
| | Fried Eggs | Vegetarian Beans | w/ Gravy | | | | |
| | Bread / Margarine | Corn Salad | Rice | | | | |
| | Fruit | Lettuce | Greens | | | | |
| | Jelly | Bread | Salad w/ Dressing | | | | |
| | Sugar | Pineapple Cake | Cornbread | | | | |
| | Coffee | Fortified Sugar Free Tea | Margarine | | | | |
| | Milk 2 % | | Fortified Sugar Free Beverage | | | | |
| JNDAY | Oatmeal | Turkey Ham, Sliced | Beef and Bean Burrito | | | | |
| | Scrambled Eggs | Potato Salad | Spanish Rice | | | | |
| | Creamed Meat Gravy | Colesiaw | • | | | | |
| | Diced Potatoes | | Refried Beans | | | | |
| | Discuit | Lettuce | Salsa | | | | |
| | | Onion Slice | Lettuce | | | | |
| | Margarine | Bread | Dressing | | | | |
| | Sugar | Salad Dressing | Cheese | | | | |
| | Coffee | Mustard | Cake | | | | |
| | Mik 2 % | Fortified Sugar Free Tea | Fortified Sugar Free Beverage | | | | |

SUBSTITUTIONS OF EQUAL VALUE MAY BE MADE AS NEEDED BY THE FOOD SERVICE MANAGER

600





OPENING and CLOSING CHECKLIST

| Date: 0)/05/21 | | | | Time | :0402 AN | 1 Time | e: (| Ecop | PM |
|--|--|--------|--------------|-----------|-------------------------|---------------------|------|------------------|-----|
| Shift Checklist | A | .M | Pl | | | Commo | ents | | |
| | No | Yes | No | Yes | | | | | |
| All areas secure, no evidence of theft | De la constitución de la constit | V | | | | | | | |
| Workers reported to work, no open sores | | V. | | MAN | | | | | |
| no skin infections | | 1 | | V, | | | | | |
| no diarrhea | | V. | | V, | | | | | |
| Kitchen is in good general appearance | | V | | V | | | | | |
| All kitchen equipment operational & clean | | V | | V, | | | | | |
| All tools and sharps inventoried | | V | | 1 | | | | | |
| All areas secure, lights out, exits locked | With the same | V | | V | | 1 | | | |
| DISH MACHINE | Temperature | | e | Wash 150+ | Rinse 1 | 30+ | | | |
| Temperature according to manufacturer's specifications | | | Break | | 155 | 18 | 186 | | |
| and chemical agent used in Final Rinse | | | Lun | ch | 150 | 188 | 188 | | |
| | Dinner | | | 157 | 185 | 185 | | | |
| POT and PAN SINK | | Temp | eratur | ·e | Wash 110 °F+ | Rinse 110 | ok+ | 200 p | pm |
| Final Rinse Temps determined by chemical agent used | | | Break | | 149 | 149 | | 200 ppu | |
| | | | Lune | ch | 110 | 112 | | 200 | DON |
| | | | Dinn | | 111 | 143 | | 200 | Pon |
| FREEZER and WALK-IN | T | emper | ature | | Freezer 0°F or below | Walk-in 35-40 °F | | lk-in 2 40 °F | |
| Record temperatures, Freezer and Walk-ins | | | | AM | -5 | 36 | 3 | 6 | |
| Record temperatures, Freezer and Walk-ins | | | | PM | -2.4 | 36.3 | 35 | | |
| DRY STORAGE | Temp | eratui | e 45- | 80 °F | Spice Room | Store Rm | | .,, | |
| Record temperatures Dry Storage Areas | | | | AM | 69 | 69 | | | |
| Record temperatures, Dry Storage Areas | PM | | | 68 | 68 | | | | |
| Water Temps & Handwash Areas | AM 105-12 | 0 °F | PN 105-12 | | | | | | |

ignature, Cook Supervisor (AM)

09/05/21 DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER





Secure Services !!!

FOOD SERVICE UNIT: 195- AURORA KITCHEN

OPENING and CLOSING CHECKLIST

| Shift Checklist | AM | P | M | | Comme | ents | | |
|--|-------------|---------|-----------|--------------|---------------|-------|----------|-----|
| | No Y | es No | Yes | | | | - | |
| All areas secure, no evidence of theft | × | | | | | | | |
| Workers reported to work, no open sores | X | | V | | | | | |
| no skin infections | × | | 1 | | | | | |
| no diarrhea | | | V | | | | | |
| Kitchen is in good general appearance | X | | 1 | | | | | |
| All kitchen equipment operational & clean | Y | | V | | | | | |
| All tools and sharps inventoried | > | ۷ | 1 | | | | | |
| All areas secure, lights out, exits locked | | | 1 | | | | | |
| DISH MACHINE | Temperature | | Wash 150+ | Rinse 180+ | | | | |
| Temperature according to manufacturer's specifications | Breakfast | | | 156 | 183 | | | |
| and chemical agent used in Final Rinse | | Lur | ch | 165 | 180 | | | |
| | Dinner | | | 160 | 181 | | | |
| POT and PAN SINK | Ten | peratu | re | Wash 110 °F+ | Rinse 110 °F+ | | 200 ppm | |
| Final Rinse Temps determined by chemical agent used | | Breal | fast | 1115 | 116 | | ZOOPIN | |
| | | Lun | ch | 115 | 217 | | Zoenam | |
| | | Din | ner | 114 | 115 | | Jag Pp 1 | |
| FREEZER and WALK-IN | Temr | erature | | Freezer 0°F | Walk-in | Walk- | in 2 | V P |
| | | | | or below | 35-40 °F | 35-40 | °F | |
| Record temperatures, Freezer and Walk-ins | | | AM | -8.9 | 37.9 | 3.8 | 2 | |
| Record temperatures, Freezer and Walk-ins | | | PM | ~5.a | うしみ | PE | 1 | |
| DRY STORAGE | Temperat | ure 45- | | Spice Room | Store Rm | | | |
| Record temperatures Dry Storage Areas | | | AM | 68 | 68 | | | |
| Record temperatures, Dry Storage Areas | PM | | PM | 68 | 68 | | - | |
| Water Temps & Handwash Areas | AM | P | M | | | | + | |
| water remps & franciwash Areas | 100 100 | | AA I | | | | | |
| water remps & manuwash Areas | 105-120 °F | 105-1 | | | | | | |

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM

FOOD SERVICE MANAGER





OPENING and CLOSING CHECKLIST

| AM | | | | I | | - |) | |
|------------------|-------|--|--|--|-------------------------------|-----------------|---------------------|--------------------|
| | es N | | Yes | | Commi | 21163 | | |
| | | | | | | | | |
| | _ | 1 | X | | | | | |
| | | 1 | 4 | | | | | |
| У | | | 4 | | | | | |
| | | < | 7 | | | | | |
| 5× | | Y | C | | | | | |
| X | | | Y | | | | | |
| | | | 4 | | | | | |
| Temperature | | | Wash 150+ | Rinse 18 | 30+ | | | |
| | | | st | 156 | | | | |
| Lunch | | | | 150 | 180 | , | | |
| Dinner | | | 15€ | 135 | | | | |
| Temperature | | | Wash 110 °F+ | Rinse 110 °F+ | | 7+ 200 ppm | | |
| | Br | eakfas | st | 118 | 114 | | | |
| | Ι | unch | | 126 | | | Zooppu | |
| | Г | inner | | 11-2 | | - | | _ |
| Temr | eratı | ıre | | Freezer 0°F | Walk-in | Wal | k-in 2 | 1007 |
| | | | | or below | 35-40 °F | 35- | 40 °F | |
| | | | _ | -9.8 | | 3 | 819 | |
| | | | - | | 1 | 3- | 3 - 2 | |
| Temperat | ure | | _ | | 2 | | | |
| AM | | | _ | 60 | 66 | | | |
| | PM | | | AMERICA ST. ST. | magami emily | | | |
| | | PN | Λ | 62 | 48 | | | |
| | | | А | 6-6 | 6-6 | | | |
| AM 105-120 °F | | PM 5-120 | 4 | 6-6 | 66 | | | |
| | Temp | No Yes N X X X Tempera Br I Tempera Br I Tempera | AM PM No Yes No Y X X X X X X X X X X X X X X X X X X | AM PM No Yes No Yes X Y X Y Y Temperature Breakfast Lunch Dinner Temperature Breakfast Lunch Dinner | AM PM No Yes No Yes | AM PM Comme | No Yes No Yes | AM PM Comments |

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER





OPENING and CLOSING CHECKLIST

| Date: 7-8-2021 | | | | Time | Offe Al | M Time | :18 | 301 | PM |
|--|---------|----------|--------|---------|--------------|---------------|------|--------|----------|
| Shift Checklist | A | M | PI | M | Comments | | ents | | |
| | No | Yes | No | Yes | | | | | |
| All areas secure, no evidence of theft | | \times | | | | | | | |
| Workers reported to work, no open sores | | X | | | | | | | |
| no skin infections | | × | | / | | | | | |
| no diarrhea | | × | | / | | | | | |
| Kitchen is in good general appearance | | × | | / | | | | | |
| All kitchen equipment operational & clean | | × | | 1 | | | | | |
| All tools and sharps inventoried | | 4 | | 1, | | | | | |
| All areas secure, lights out, exits locked | | | | / | | | | | |
| DISH MACHINE | | Гетр | eratui | ·e | Wash 150+ | Rinse 18 | 30+ | | |
| Temperature according to manufacturer's specifications | | - | Break | fast | -62 | 184 | | | |
| and chemical agent used in Final Rinse | Lunch | | 150 | 180 | | | | | |
| | Dinner | | 156 | 135 | - | | | | |
| POT and PAN SINK | - | Гетр | eratur | ·e | Wash 110 °F+ | Rinse 110 °F+ | | 200 I | nm |
| Final Rinse Temps determined by chemical agent used | | | Break | | 113 | 111) | | 200 | · · |
| | | | Lunch | | 112 | 115 | | | MOO |
| | | | Dinn | er | 11-3 | 11' | 7 | 20 | dos a |
| FREEZER and WALK-IN | Te | mner | ature | | Freezer 0°F | Walk-in | Wal | k-in 2 | CAMP/ II |
| | | mper | | | or below | 35-40 °F | 100 | 40 °F | |
| Record temperatures, Freezer and Walk-ins | | | | AM | - 816 | 37.8 | 3 | 811 | |
| Record temperatures, Freezer and Walk-ins | | | | PM | -7.3 | 334 | 32 | .2 | |
| DRY STORAGE | Tempe | ratur | e 45-8 | 80 °F │ | Spice Room | Store Rm | - | | |
| Record temperatures Dry Storage Areas | 110 | | | AM | 67- | 66 | | | |
| Record temperatures, Dry Storage Areas | | | | PM | 68 | 60 | | | |
| Water Temps & Handwash Areas | AM | | PN | 1 | | | | | |
| | 105-120 | | 105-12 | - 4 | | | | | |
| | 110 | | 120 | | | | | | |

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER





OPENING and CLOSING CHECKLIST

| Shift Checklist | A | M | P | M | | Comments | | | |
|--|-------------|--------|-------------|----------|--------------|---------------|----------------|---------|------|
| | No | Yes | No | Yes | | | 10.0 | | - |
| All areas secure, no evidence of theft | | V | (A) (A) (A) | FEMALES. | | | | | |
| Workers reported to work, no open sores | | 1 | | 1 | | | | | |
| no skin infections | | 1 | | 1 | | | | | |
| no diarrhea | | X | | 1 | | | | | |
| Kitchen is in good general appearance | | Ż | | / | | | | | |
| All kitchen equipment operational & clean | | X | | 1 | | | | | |
| All tools and sharps inventoried | | × | | i | _ | | | | |
| All areas secure, lights out, exits locked | | | | 1 | | | | | |
| DISH MACHINE | | Temp | eratui | re | Wash 150+ | Rinse 18 | 10+ | | |
| Temperature according to manufacturer's specifications | | • | Break | fast | 156 | 184 | | | |
| and chemical agent used in Final Rinse | Lunch | | | 155 | 18 | | | | |
| | Dinner | | | ner | 158 | 184 | | | |
| POT and PAN SINK | Temperature | | | e | Wash 110 °F+ | Rinse 110 °F+ | | 200 I |)DM |
| Final Rinse Temps determined by chemical agent used | | _ | Break | | 113 | 113 | | | |
| | | | Lune | ch | 115 | 118 | | 200 ppm | |
| | | | Dinn | er | 118 | 110 | | 20 | SPEM |
| FREEZER and WALK-IN | T | mner | ature | | Freezer 0°F | Walk-in | Wall | k-in 2 | 1111 |
| | | mper | atuit | | or below | 35-40 °F | | 10 °F | |
| Record temperatures, Freezer and Walk-ins | | | | AM | -8.4 | 3)2 | | 5.6 | |
| Record temperatures, Freezer and Walk-ins | | | | PM | -7.4 | 370 | 4 | 0 | |
| DRY STORAGE | Tempe | eratur | e 45- | 80 °F | Spice Room | Store Rm | | | |
| Record temperatures Dry Storage Areas | | | | AM | 66. | 67 | | | |
| Record temperatures, Dry Storage Areas | | | | PM | 44 | 44 | | | |
| NV 4 CD 0 YY 1 1 1 | | | | | | | | | |
| Water Temps & Handwash Areas | AM | | PN | | | | | | |
| | 105-120 |) °F | 105-12 | | | | | | |
| | 115 | | 105 | | | | | | |

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM

FOOD SERVICE MANAGER





OPENING and CLOSING CHECKLIST

| Date: 07-10-21 | | | | Time | : 0300 AN | Time | e: / G | 130E | PM |
|--|-----------------|--------|--------|------|--------------|---------------------|---------|-----------------|-------|
| Shift Checklist | A | M | P | | | Comme | | 0 | |
| | No | Yes | No | Yes | | | | | |
| All areas secure, no evidence of theft | | 'X | | | | | | | |
| Workers reported to work, no open sores | | X | | X | | | | | |
| no skin infections | | X | | ¥ | | | | | |
| no diarrhea | | X | | 4 | | | | | |
| Kitchen is in good general appearance | | V | | V | | | | | |
| All kitchen equipment operational & clean | | V | | 4 | | | | | |
| All tools and sharps inventoried | | × | | 4 | | | | | |
| All areas secure, lights out, exits locked | To be a feet of | | | 1 | | | | | |
| DISH MACHINE | , | Temp | eratui | e / | Wash 150+ | Rinse 18 | 30+ | | |
| Temperature according to manufacturer's specifications | | | Break | | 150 | | | | |
| and chemical agent used in Final Rinse | Lunch | | | 155 | 180 | | | | |
| | Dinner | | | | 155 | 185 | _ | | |
| POT and PAN SINK | , | Гетр | eratui | ·e | Wash 110 °F+ | Rinse 110 °F+ | | 200 r | 30.03 |
| Final Rinse Temps determined by chemical agent used | | | Break | | 110 | 1/2 | _ | 200 ppm | |
| | | | Lune | | 112- | 115 | | 770 | SOU |
| | | | Dinn | | 1/2 | 1 1 1 | | 0 | PHO |
| FREEZER and WALK-IN | T | | | | Freezer 0°F | 115 | 1 177.1 | 200 | ppm |
| FREEZER and WALK-IIV | 16 | emper | ature | | or below | Walk-in 35-40 °F | | k-in 2 40 °F | |
| Record temperatures, Freezer and Walk-ins | | | | AM | -7-8 | 36.5 | | 6.8 | |
| Record temperatures, Freezer and Walk-ins | | | | PM | -6.7 | 138.2 | 3 | 84 | |
| DRY STORAGE | Tempe | eratur | e 45-8 | | Spice Room | Store Rm | | 7 | |
| Record temperatures Dry Storage Areas | | | | AM | 68 | 68 | | | |
| Record temperatures, Dry Storage Areas | PM | | | 68 | 63 | | | | |
| | | | | | | 0 | | - | |
| Water Temps & Handwash Areas | AM | | PN | 1 | | | | | |
| | 105-120 | 1 | 105-12 | | | | | | |
| | 110 | | /27) | | | | | | |

Signature, Cook Supervisor (AM)

DATE

Signature, cook Supervisor (PM)

FOOD SERVICE MANAGER





OPENING and CLOSING CHECKLIST

| Date: 07-11-21 | | | | :0330 (AN | | | 00 | PM | |
|--|-------------|--------|----------|----------------------|-------------|----------|-------|-------------------|------|
| Shift Checklist | AM PM | | Comments | | | | | | |
| | No | Yes | No | Yes | | | | | |
| All areas secure, no evidence of theft | | X | | | | | | | |
| Workers reported to work, no open sores | | X | | 1 | | | | | |
| no skin infections | | X | | / | | | | | |
| no diarrhea | | X | | / | | | | | |
| Kitchen is in good general appearance | | X | | / | | | | | |
| All kitchen equipment operational & clean | | X. | | / | | | | | |
| All tools and sharps inventoried | | X | | 1 | | | | | |
| All areas secure, lights out, exits locked | Ya da | | | 1 | | | | | |
| DISH MACHINE | | Temp | eratui | re | Wash 150+ | Rinse 18 | 0+ | | |
| Temperature according to manufacturer's specifications | Breakfast | | | | 150 | 150 | | | |
| and chemical agent used in Final Rinse | Lunch | | | | 155 | 186 | | | - |
| | Dinner | | | | 155 | 135 | | | |
| POT and PAN SINK | Temperature | | | Wash 110 °F+ | Rinse 110 | 0F+ | 200 - | nm | |
| Final Rinse Temps determined by chemical agent used | | | Break | | 110 | 111 | | 200 ppm 200Pfm | |
| | | | Lun | ch | 112 | 115 | | 200 | PAN |
| | | | Dinn | er | 110 | 115 | | 200 | PPAN |
| FREEZER and WALK-IN | To | emper | ature | | Freezer 0°F | Walk-in | | c-in 2 | Pron |
| Record temperatures, Freezer and Walk-ins | | | | AM | or below | 35-40 °F | | 10 °F | |
| Record temperatures, Freezer and Walk-ins | | - | | PM | -83 | 38-4 | | 4 | |
| DRY STORAGE | Temp | nvotuv | 0 45 | | Spice Room | Store Rm | 25 | 3.3 | |
| Record temperatures Dry Storage Areas | remp | ciatur | | AM | 68 | Q8 | | | |
| Record temperatures, Dry Storage Areas | | | | PM | 68 | | | | |
| record temperatures, Dry Storage Areas | | | | I, IAI | 00 | 68 | | | |
| Water Temps & Handwash Areas | AM | | PN | $\overline{\Lambda}$ | | | | | |
| | 105-12 | | 105-12 | | | | | | |
| | 110 | | 120 | | | | | - | |

Signature, Cook Supervisor (AM)

07-11-21 DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

GEO Aurora ICE 3130 N. Oakland St

| | Temperature |
|--------------------------|----------------------------------|
| A-1 A-2 A-3 A-4 | 72.02 70.90 69.41 71.21 |
| B-1 B-2 B-3 B-4 | 73.01 74.11 72.50 71.21 |
| C-1 C-2 C-3 C-4 | 70.81 70.00 72.31 69.80 |
| E-1 E-2 | 71.21 71.91 |
| D-1 | 73.60 |
| ISOLATION | 69.80 |
| PATIENT ROOM | 74.61 |
| INTAKE/RECEIVING | 72.02 |



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Monday, July 12, 2021

| | Unit | AIR | WATER/sink | Shower #1 | Shower #2 |
|-------|-----------------------------------|----------|-------------------------------------|-----------|-----------|
| 4-2-> | South-A | unoca | ped | | |
| | South-B | 72.8 | 101.1 Oluped Occupied 1042 | | |
| | South-C | 73.4 | olup.al | | |
| | South-D | 72.3 | occupied | | |
| | South-E | 73,1 | 1042 | | |
| | South-F | Unaccup | ed | | |
| | South-G | 73.4 | 104,2 | | |
| | South-L | 74.7 | 104.1 | | |
| | South-M | 73.8 | 104.1 | | |
| | South-N | 74,2 | 104.2 | | |
| | South-X | 73.9 | 104.2 Olcupied | | |
| | South-Y | 73,1 | ourped | | |
| | South-Z | 74,0 | 104,1 | | |
| | South SMU | 723 | 105.5 | | |
| | South SM ^U Shower 3 | | | | MB |
| | MED ISO- Room 1 | unoccup. | ed | N/A | N/A |
| | MED ISO- Room 2 | un occup | red | N/A | N/A |
| 1 | MED ISO- Room 3 | unoccu | red | N/A | N/A |
| | MEDICAL | NIA | MA | | |

| PRINT: | San Hyngn | SIGN: | |
|--------|-----------|-------|--|
| WAT 24 | 1 | | |

Write Legibly

Temperature is taken with a Fluke Mod 52 Digital Thermometer



Secure Services "

Monday, July 12, 2021 North Building Temperature Log

195 Aurora Detention Center 3130 Oakland St. Aurora, CO 80010

| Date | Unit | Dayroom | Shower #1 | Shower #2 | Shower #3 | Shower #4 | Shower #5 | Shower #6 | Shower |
|------------------|----------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------|
| 3-12-21 | A-1 | | 109.1 | | | | | | |
| | A-2 | | 104.3 | | • | | | | |
| | A-3 | | 109.1 | | | | | | |
| | A-4 | | 104.1 | | | | | | |
| | B-1 | | 104.3 | | | | | | |
| | B-2 | | 104.3 | | | | | | |
| | B-3 | | 104.3 | | | | | | |
| | B-4 | | 104.5 | | | | | | |
| | C-1 | | 104.5 | | | | | | |
| | C-2 | | 109.4 | | | | | | |
| John Sammer Turk | C-3 | | 104.5 | | | | | | |
| | C-4 | | 104.5 | , | | | | | |
| | D-1 | | 104.2 | | | | N/A | N/A | N/A |
| ĺ | D-2 | | 104.2 | | | | N/A | N/A | N/A |
| | E-1 | | 104.2 | | | | N/A | N/A | N/A |
| | E-2 | | 1042 | | | | | | |
| | Phy Therapy | N/A | | N/A | N/A | N/A | N/A | N/A | N/A |
| | Intake | N/A | | | N/A | N/A | N/A | N/A | N/A |

| PRINT: San Hanson Vrite Legibly | | | | | SIGN: | | | | |
|---------------------------------|------------------------|------------------------|--|---|-------|-------|---|--|--|
| wers Tem | perature I | .og | | | | | | | |
| Name: | | | Date: | | | | | | |
| 542 | 540 | 538 | 536 | 534 | 523 | 522 | Tub Room | | |
| 74,2 | 74.2 | 74.1 | 74.2 | 74.3 | 740 | 74.1 | 74.1 | | |
| 104.8 | 104.8 | 104-8 | 104.8 | 104.8 | 104.8 | 10 9 | 104,8 | | |
| | 542 14, 2 104, 8 | 542 540 74, 2 74, 2 | 542 540 538 14, 2 74, 2 74.1 104.8 104.8 104.8 | Name: 542 540 538 536 74, 2 74, 2 74, 1 74, 2 104, 8 104, 8 104, 8 | Name: | Name: | Name: Date: 542 540 538 536 534 523 522 74, 2 74, 2 74, 1 74, 2 74, 3 740 74, (| | |